

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department –Replacement of printer Fuser Assembly for use in the department - Expenditure of Rs. 2,500/- (Rupees Two thousand Five hundred only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 162,

Dated:16-09-2014.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Compusun Technologies, Saifabad, Hyderabad Bill No. 1872, dated 25.08.2014.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 2,500/- (Rupees Two thousand Five hundred only) towards replacement of printer Fuser Assembly in the Department from “M/s Compusun Technologies, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Compusun Technologies, Hyderabad”, Bank of Maharastra, S.D. Road, Secundrabad, vide A/c No.20019100879, MICR Code:500014006, IFSC Code: MAHB0000387.

3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -09 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Compusun Technologies, Hyderabad for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance(BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

M/s Compusun Technologies, Saifabad, Hyderabad.

The Irrigation & CAD(OP: Claims) Department.

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER